

BUDGET OF THE TOWN/CITY

OF: ALTON

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) _____.

BUDGET COMMITTEE

Please sign in ink.

Richard Macdonald
William Flaxton
John Brooks
Lauree G. Boyce
John A. Lewis
Steph Miller

Arnold R. Shultz

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 07/02

1	2	3	\$	4	\$	5	\$	6	\$	7	\$	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED					
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4130-4139	Executive		\$ 399,816	\$ 383,891	\$ 435,268		\$ 429,407	-5861					
4140-4149	Election,Reg.& Vital Statistics		\$ 10,861	\$ 3,413	\$ 8,855		\$ 8,908	53					
4150-4151	Financial Administration												
4152	Revaluation of Property												
4153	Legal Expense		\$ 43,290	\$ 76,676	\$ 63,689		\$ 63,290	-389					
4155-4159	Personnel Administration		\$ 817,896	\$ 776,977	\$ 881,137		\$ 880,918	-219					
4191-4193	Planning & Zoning		\$ 273,029	\$ 262,517	\$ 296,190	\$ 19,478	\$ 296,042	-148					
4194	General Government Buildings		\$ 168,336	\$ 165,971	\$ 172,221		\$ 170,500	-1721					
4195	Cemeteries		\$ 62,050	\$ 61,513	\$ 84,775		\$ 84,775						
4196	Insurance		\$ 135,221	\$ 127,035	\$ 122,101		\$ 122,101						
4197	Advertising & Regional Assoc.												
4199	Other General Government												
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4210-4214	Police		\$ 865,241	\$ 845,805	\$ 908,455	\$ 50,762	\$ 908,538	83					
4215-4219	Ambulance												
4220-4229	Fire		\$ 295,350	\$ 314,665	\$ 296,264	\$ 2,120	\$ 283,064	-13200					
4240-4249	Building Inspection												
4290-4298	Emergency Management		\$ 8,379	\$ 2,932	\$ 8,351		\$ 8,351						
4299	Other (Including Communications)												
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4301-4309	Airport Operations												
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4311	Administration												
4312	Highways & Streets		\$ 926,126	\$ 926,920	\$ 985,328	\$ 13,086	\$ 983,451	1877					
4313	Bridges												

1	2	3	\$	4	\$	5	\$	6	\$	7	\$	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED						
HIGHWAYS & STREETS cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4316	Street Lighting		\$ 27,000	\$ 24,730	\$ 27,000		\$ 27,000						
4319	Other												
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4321	Administration												
4323	Solid Waste Collection												
4324	Solid Waste Disposal		\$ 406,783	\$ 384,287	\$ 434,862	\$ 18,515	\$ 434,862						
4325	Solid Waste Clean-up												
4326-4329	Sewage Coll. & Disposal & Other		\$ 10,000	\$ 10,120	\$ 11,000		\$ 11,000						
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4331	Administration												
4332	Water Services		\$ 260,983	\$ 266,508	\$ 289,498	\$ 1,504	\$ 288,167	-1331					
4335-4339	Water Treatment, Conserv.& Other												
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4351-4352	Admin. and Generation												
4353	Purchase Costs												
4354	Electric Equipment Maintenance												
4359	Other Electric Costs												
HEALTH/WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX					
4411	Administration												
4414	Pest Control		\$ 13,997	\$ 11,777	\$ 18,836	\$ 1,344	\$ 18,836						
4415-4419	Health Agencies & Hosp. & Other												
4441-4442	Administration & Direct Assist.		\$ 65,626	\$ 57,995	\$ 65,693		\$ 65,693						
4444	Intergovernmental Welfare Pymnts												
4445-4449	Vendor Payments & Other												

1	2	3	\$	4	\$	5	\$	6	\$	7	\$	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED				
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
4520-4529	Parks & Recreation		\$ 68,257	\$ 66,617	\$ 70,671		\$ 70,192	-479					
4550-4559	Library		\$ 94,539	\$ 92,880	\$ 102,489		\$ 102,489						
4583	Patriotic Purposes		\$ 24,000	\$ 20,894	\$ 24,000		\$ 24,000						
4589	Other Culture & Recreation		\$ 38,950	\$ 31,401	\$ 25,730		\$ 25,730						
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				
4611-4612	Admin.& Purch. of Nat. Resources		\$ 3,627	\$ 2,622	\$ 3,480		\$ 3,281	-199					
4619	Other Conservation												
4631-4632 REDEVELOPMNT & HOUSING													
4651-4659 ECONOMIC DEVELOPMENT													
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				
4711	Princ.- Long Term Bonds & Notes												
4721	Interest-Long Term Bonds & Notes												
4723	Int. on Tax Anticipation Notes												
4790-4799	Other Debt Service		\$ 1		\$ 1		\$ 1						
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				
4901	Land												
4902	Machinery, Vehicles & Equipment												
4903	Buildings												
4909	Improvements Other Than Bldgs.												
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				
4912	To Special Revenue Fund												
4913	To Capital Projects Fund												
4914	To Enterprise Fund												
	Sewer-												
	Water-												

1	2	3	\$	4	\$	5	\$	6	\$	7	\$	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED							
OPERATING TRANSFERS OUT cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-												
	Airport-												
4915	To Capital Reserve Fund												
4916	To Exp.Tr.Fund-except #4917												
4917	To Health Maint. Trust Funds												
4918	To Nonexpendable Trust Funds												
4919	To Agency Funds												
SUBTOTAL 1			\$ 5,018,998	\$ 4,918,145	\$ 5,335,895					\$ 5,310,597			

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount		Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	\$	4	\$	5	\$	6	\$	7	\$	8	\$	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year							
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	See attached list of Special													
	Articles.													
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX							XXXXXXXXXX	

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	\$	4	\$	5	\$	6	\$	7	\$	8	\$	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year							
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX							XXXXXXXXXX	

1	2	3	\$	4	\$	5	\$	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year			
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3120	Land Use Change Taxes		\$ 91,000	\$ 102,240	\$ 70,000			
3180	Resident Taxes							
3185	Timber Taxes		\$ 15,000	\$ 13,657	\$ 13,000			
3186	Payment in Lieu of Taxes		\$ 3,712	\$ 3,690	\$ 3,689			
3189	Other Taxes		\$ 56,500	\$ 54,661	\$ 55,000			
3190	Interest & Penalties on Delinquent Taxes		\$ 75,000	\$ 55,891	\$ 55,000			
	Inventory Penalties							
3187	Excavation Tax (\$.02 cents per cu yd)		\$ 1,300	\$ 1,174	\$ 1,200			
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3210	Business Licenses & Permits		\$ 1,550	\$ 1,150	\$ 1,150			
3220	Motor Vehicle Permit Fees		\$ 960,000	\$ 993,199	\$ 1,023,000			
3230	Building Permits		\$ 95,000	\$ 108,482	\$ 110,000			
3290	Other Licenses, Permits & Fees		\$ 45,000	\$ 46,293	\$ 60,000			
3311-3319	FROM FEDERAL GOVERNMENT		\$ 28,000	\$ 123,534				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3351	Shared Revenues		\$ 13,969	\$ 31,607	\$ 31,607			
3352	Meals & Rooms Tax Distribution		\$ 176,525	\$ 176,525	\$ 176,525			
3353	Highway Block Grant		\$ 157,091	\$ 157,091	\$ 133,000			
3354	Water Pollution Grant							
3355	Housing & Community Development							
3356	State & Federal Forest Land Reimbursement		\$ 157	\$ 157	\$ 157			
3357	Flood Control Reimbursement							
3359	Other (Including Railroad Tax)							
3379	FROM OTHER GOVERNMENTS							
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3401-3406	Income from Departments		\$ 150,000	\$ 166,936	\$ 170,000			
3409	Other Charges							
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3501	Sale of Municipal Property		\$ 42,000	\$ 41,317				
3502	Interest on Investments		\$ 40,000	\$ 55,264	\$ 50,000			
3503-3509	Other		\$ 52,000	\$ 55,100	\$ 60,000			
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3912	From Special Revenue Funds	24	\$ 93,500	\$ 93,412	\$ 112,244			
3913	From Capital Projects Funds							

1	2	3	\$	4	\$	5	\$	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year			
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3914	From Enterprise Funds							
	Sewer - (Offset)							
	Water - (Offset)	5 & 6	\$ 280,813	\$ 257,387	\$ 284,000			
	Electric - (Offset)							
	Airport - (Offset)							
3915	From Capital Reserve Funds	20	\$ 12,000	\$ 12,000	\$ 411,500			
3916	From Trust & Agency Funds		\$ 135,000	\$ 140,268	\$ 138,505			
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3934	Proc. from Long Term Bonds & Notes							
Amounts VOTED From F/B ("Surplus")			11,15,22	\$ 141,700	\$ 141,700	\$ 50,421		
Fund Balance ("Surplus") to Reduce Taxes				\$ 300,000	\$ 300,000	\$ 100,000		
TOTAL ESTIMATED REVENUE & CREDITS				\$ 2,966,817	\$ 3,132,735	\$ 3,109,998		

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	\$ 5,018,998	\$ 5,335,895	\$ 5,310,597
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)		\$ 1,812,203	\$ 1,793,728
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)			
TOTAL Appropriations Recommended		\$ 7,148,098	\$ 7,104,325
Less: Amount of Estimated Revenues & Credits (from above)		\$ 3,109,998	\$ 3,109,998
Estimated Amount of Taxes to be Raised		\$ 4,038,100	\$ 3,994,327

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

2006 SPECIAL WARRANT ARTICLES

January 17, 2006

PURPOSE		DEPARTMENT RECOMMEND	BOS RECOMMEND	BOS NOT RECOM	BUDCOM RECOMMEND	BUDCOM NOT RECOM
12	POLICE CRUISER	\$ 28,000	\$ 28,000		\$ 28,000	
13	BUILDING CAPITAL RESERVE POLICE	\$ 40,000	\$ 40,000		\$ 40,000	
14	LANDFILL CLOSURE CAPITAL RESERVE	\$ 25,000	\$ 25,000		\$ 25,000	
15	LOADER - TRANSFER STATION	\$ 99,500	\$ 99,500		\$ 99,500	
16	TRANSFER STATION CAPITAL RESERVE IMPROVEMENTS	\$ 10,000	\$ 10,000		\$ 10,000	
17	TOWN BEACH IMPROVEMENTS CAPITAL RESERVE	\$ 30,000	\$ 30,000		\$ 30,000	
19	FIRE AMBULANCE(amb/wages/supplies)Sp Rev Fund	\$ 112,244	\$ 112,244		\$ 112,244	
20	FIRE - BUILDING CAPITAL RESERVE	\$ 50,000	\$ 50,000		\$ 50,000	
21	RESCUE TRUCK LEASE PAYMENT	\$ 50,421	\$ 50,421		\$ 50,421	
22	FIRE PUMP TRUCK	\$ 387,000	\$ 387,000		\$ 387,000	
23	HIGHWAY RECONSTRUCTION CAPITAL RESERVE	\$ 750,000	\$ 600,000	\$ 150,000	\$ 600,000	
24	HIGHWAY EXCAVATOR	\$ 228,375	\$ 228,375		\$ 228,375	
25	HIGHWAY TRUCK	\$ 47,202	\$ 43,000	\$ 4,202	\$ 43,000	
26	HIGHWAY BUILDING ADDITION	\$ 25,000	\$ 25,000		\$ 25,000	
27	BRIDGE REPLACEMENT CAPITAL RESERVE	\$ 10,000	\$ 10,000		\$ 10,000	
28	COMMUNITY ACTION PROGRAM	\$ 8,160	\$ 8,160		\$ 8,160	
29	VNA HOSPICE	\$ 13,045	\$ 13,045		\$ 13,045	
30	YOUTH SERVICES BUREAU	\$ 19,975	\$ 19,975			\$ 19,975
31	COMMUNITY HEALTH AND HOSPICE	\$ 4,100	\$ 4,100		\$ 4,100	
32	AMERICAN RED CROSS	\$ 1,397	\$ 1,397		\$ 1,397	
33	ALTON COMMUNITY SERVICES	\$ 8,500	\$ 8,500		\$ 8,500	
34	MEDICATION BRIDGE PRESCRIPTION PROGRAM	\$ 368	\$ 368		\$ 368	
35	NEW BEGINNINGS	\$ 1,500		\$ 1,500	\$ 1,500	
36	GENESIS	\$ 6,118	\$ 6,118		\$ 6,118	
37	CAREGIVERS TRANSPORTATION	\$ 2,000	\$ 2,000		\$ 2,000	
38	LONG LAND RE-PURCHASE	\$ 10,000	\$ 10,000		\$ 10,000	
39	LINWOOD DRIVE REIMBURSEMENT PETITION	\$ 25,070		\$ 25,070		\$ 25,070
TOTAL		\$ 1,992,975	\$ 1,812,203	\$ 180,772	\$ 1,793,728	\$ 45,045

CAPITAL RESERVE FIRE \$287,839
CAPITAL RESERVE HIGHWAY \$265,282

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Alton in the County of Belknap, New Hampshire. You are hereby notified to meet at Prospect Mountain High School on Tuesday the 14th day of March 2006 from 7:00am – 7:00pm. to vote on the 2006 warrant articles.

Given under our hands and seal, on this the 10th day of February 2006, by the Alton Board of Selectmen. Attest:

Alan Sherwood, Chairman Alan Sherwood

Cris Blackstone, Vice-Chairman Cris Blackstone

Stephan McMahon, Selectman Stephan McMahon

Patricia Fuller, Selectman Patricia Fuller

Arnold P. Shibley, Selectman Arnold P. Shibley

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: ALTON FISCAL YEAR END 2006

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	7,104,325
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	—
3. Interest: Long-Term Bonds & Notes	—
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	43,260
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 43,260 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	7,061,065
8. Line 7 times 10%	706,107
9. Maximum Allowable Appropriations (lines 1 + 8)	7,767,172

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

TOWN OF ALTON
POSTING OF WARRANT

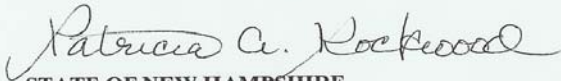
Certificate

To: Lisa Waterman, Town Clerk
From: Patricia A. Rockwood, Town Executive Secretary
Date: February 13, 2006

This is to certify that I, Patricia A. Rockwood, acting in my capacity as the Town Executive Secretary in Alton NH, hereby affirm that as of February 13, 2006, certified copies of the 2006 Deliberative Meeting Warrant Articles, 2006 Default Budget and 2006 Budget of Alton, have been posted in the following locations, in accordance with the provisions of RSA39:5, on behalf of the Board of Selectmen:

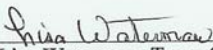
Alton Town Hall - (a Public Place)
Gilman Library - (a Public Place)
Alton Post Office - (a Public Place)
Prospect Mountain High School - (a Polling Place)

UNDER SEAL OF TOWN, ATTEST:



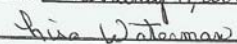
STATE OF NEW HAMPSHIRE
COUNTY OF BELKNAP

On this the 13th day of February 2006, personally appeared before me the above named Patricia A. Rockwood, known to me to be the person whose name is subscribed to this certificate, and acknowledged that she has executed the same for the purposes herein contained. Before me:



Lisa Waterman, Town Clerk

A True Copy Attest:

Date February 17, 2006 Alton, NH


Town Clerk

SAMPLE BALLOT



ABSENTEE
OFFICIAL BALLOT
ANNUAL TOWN ELECTION
ALTON, NEW HAMPSHIRE
MARCH 14, 2006

BALLOT 1 OF 3

Lisa Waterman
TOWN CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice (s) like this: ●
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

SELECTMAN

Vote for not
for three years more than ONE

STEPHAN E. McMAHON ☐

STEPHEN MILLER ☐

(Write-in) ☐

TOWN CLERK

Vote for not
for three years more than ONE

LISA WATERMAN ☐

(Write-in) ☐

TAX COLLECTOR

Vote for not
for three years more than ONE

ANNE M. KROEGER ☐

(Write-in) ☐

TREASURER

Vote for not
for three years more than ONE

PATRICIA PALMER ☐

STEPHANIA PEARCE ☐

(Write-in) ☐

TRUSTEE OF
TRUST FUNDS

Vote for not
for three years more than ONE

MURIEL V. STINSON ☐

(Write-in) ☐

LIBRARY TRUSTEE

Vote for not
for three years more than ONE

NANCY D. JORDAN ☐

(Write-in) ☐

FIRE WARD

Vote for not
for three years more than ONE

JOHN H. SCOTT ☐

(Write-in) ☐

MODERATOR

Vote for not
for two years more than ONE

MARK A. NORTHRIDGE ☐

(Write-in) ☐

CEMETERY TRUSTEE

Vote for not
for three years more than ONE

SHIRLEY A. LANE ☐

(Write-in) ☐

CEMETERY TRUSTEE

Vote for not
for one year more than ONE

FRANCINE BONFANTI ☐

EDWARD LYONS ☐

(Write-in) ☐

WATER
COMMISSIONER

Vote for not
for three years more than ONE

WILLIAM J. CURTIN ☐

EDWARD "BUDDY" W. PETERSON JR. ☐

(Write-in) ☐

BUDGET COMMITTEE

Vote for not
for three years more than ONE

ELIZABETH M. DOMINICK ☐

(Write-in) ☐

PLANNING BOARD

Vote for not
for three years more than TWO

JEREMY S. DUBE ☐

(Write-in) ☐

(Write-in) ☐

SUPERVISOR OF
THE CHECKLIST

Vote for not
for six years more than ONE

ANNA GRIFFIN ☐

(Write-in) ☐

ARTICLES

ARTICLE 2: Are you in favor of the adoption of amendment #1 proposed by the Planning Board as follows: To amend proposed section 2006 SECTION 335 [2005 Section 235] APPEARANCE REVIEW by adding the words "and the Master Plan" paragraph "B" to read as follows: "Review process: As part of its site review and subdivision process the Planning Board shall review each proposal for conformance with the intent of this ordinance and the Master Plan. The Board shall take into account the location within the community, surrounding properties and proposed use of any proposed development in making its decision." Rationale: A reference to the Master Plan is added to direct an applicant to additional information regarding Appearance Review, such as landscaping requirements, signage, and design of commercial buildings.

YES ☐

NO ☐

TURN BALLOT OVER AND CONTINUE VOTING